

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 23,739.52  |
| Juvenile Reentry Grant County Percentages | 6.19737821 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$23,739.52</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$23,739.52</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$231,569.14</b> |
|--------------------|---------------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,130.45   |
| Juvenile Reentry Grant County Percentages | 0.29511325 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,130.45</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,130.45</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$11,027.10</b> |
|--------------------|--------------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**CONTRA COSTA COUNTY TREASURER**

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 15,261.12  |
| Juvenile Reentry Grant County Percentages | 3.98402885 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$15,261.12</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$15,261.12</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$148,865.88</b> |
|--------------------|---------------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

Payment Calculations:

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 26,624.49  |
| Juvenile Reentry Grant County Percentages | 6.95052339 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$26,624.49</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$26,624.49</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$259,710.90</b> |
|--------------------|---------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 565.23     |
| Juvenile Reentry Grant County Percentages | 0.14755662 |

|                    |                 |
|--------------------|-----------------|
| <b>Gross Claim</b> | <b>\$565.23</b> |
|--------------------|-----------------|

|                                   |                 |
|-----------------------------------|-----------------|
| <b>Net Claim / Payment Amount</b> | <b>\$565.23</b> |
|-----------------------------------|-----------------|

|                    |                   |
|--------------------|-------------------|
| <b>YTD Amount:</b> | <b>\$5,513.55</b> |
|--------------------|-------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,130.45   |
| Juvenile Reentry Grant County Percentages | 0.29511325 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,130.45</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,130.45</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$11,027.10</b> |
|--------------------|--------------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 30,255.88  |
| Juvenile Reentry Grant County Percentages | 7.89852416 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$30,255.88</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$30,255.88</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$295,133.59</b> |
|--------------------|---------------------|



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 3,391.36   |
| Juvenile Reentry Grant County Percentages | 0.88533974 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$3,391.36</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$3,391.36</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$33,081.31</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |             |
|---|-------------|
| Juvenile Reentry allocation amount.       | 94,824.88   |
| Juvenile Reentry Grant County Percentages | 24.75474609 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$94,824.88</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$94,824.88</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$924,977.48</b> |
|--------------------|---------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,130.45   |
| Juvenile Reentry Grant County Percentages | 0.29511325 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,130.45</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,130.45</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$11,027.10</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

Payment Calculations:

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 9,608.85   |
| Juvenile Reentry Grant County Percentages | 2.50846261 |

|             |            |
|-------------|------------|
| Gross Claim | \$9,608.85 |
|-------------|------------|

|                            |            |
|----------------------------|------------|
| Net Claim / Payment Amount | \$9,608.85 |
|----------------------------|------------|

|             |             |
|-------------|-------------|
| YTD Amount: | \$93,730.37 |
|-------------|-------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 13,087.96  |
| Juvenile Reentry Grant County Percentages | 3.41671069 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$13,087.96</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$13,087.96</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$127,667.65</b> |
|--------------------|---------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

Payment Calculations:

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 13,932.96  |
| Juvenile Reentry Grant County Percentages | 3.63730447 |

|             |             |
|-------------|-------------|
| Gross Claim | \$13,932.96 |
|-------------|-------------|

|                            |             |
|----------------------------|-------------|
| Net Claim / Payment Amount | \$13,932.96 |
|----------------------------|-------------|

|             |              |
|-------------|--------------|
| YTD Amount: | \$135,910.29 |
|-------------|--------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 31 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 11,304.53  |
| Juvenile Reentry Grant County Percentages | 2.95113248 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$11,304.53</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$11,304.53</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$110,271.02</b> |
|--------------------|---------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 13,565.44  |
| Juvenile Reentry Grant County Percentages | 3.54135898 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$13,565.44</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$13,565.44</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$132,325.22</b> |
|--------------------|---------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,695.68   |
| Juvenile Reentry Grant County Percentages | 0.44266987 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,695.68</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,695.68</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$16,540.65</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 7,913.17   |
| Juvenile Reentry Grant County Percentages | 2.06579274 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$7,913.17</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$7,913.17</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$77,189.71</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |             |
|---|-------------|
| Juvenile Reentry allocation amount.       | 51,787.14   |
| Juvenile Reentry Grant County Percentages | 13.51942088 |

|                    |                    |
|--------------------|--------------------|
| <b>Gross Claim</b> | <b>\$51,787.14</b> |
|--------------------|--------------------|

|                                   |                    |
|-----------------------------------|--------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$51,787.14</b> |
|-----------------------------------|--------------------|

|                    |                     |
|--------------------|---------------------|
| <b>YTD Amount:</b> | <b>\$505,162.11</b> |
|--------------------|---------------------|

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA****P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

## Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).**Juvenile Reentry Grant Special Account Apportionment per SB 1020****Fiscal Year: 2013****Collection Period:** 03/16/2014      **To** 04/15/2014**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,695.68   |
| Juvenile Reentry Grant County Percentages | 0.44266987 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,695.68</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,695.68</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$16,540.65</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 6,217.49   |
| Juvenile Reentry Grant County Percentages | 1.62312286 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$6,217.49</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$6,217.49</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$60,649.06</b> |
|--------------------|--------------------|

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 2,308.40   |
| Juvenile Reentry Grant County Percentages | 0.60262395 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$2,308.40</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$2,308.40</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$22,517.45</b> |
|--------------------|--------------------|



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 6,217.49   |
| Juvenile Reentry Grant County Percentages | 1.62312286 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$6,217.49</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$6,217.49</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$60,649.06</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 2,826.13

Juvenile Reentry Grant County Percentages 0.73778312

**Gross Claim** **\$2,826.13**

**Net Claim / Payment Amount** **\$2,826.13**

**YTD Amount:** **\$27,567.76**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 6,782.72   |
| Juvenile Reentry Grant County Percentages | 1.77067949 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$6,782.72</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$6,782.72</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$66,162.61</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To**    04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 47 of 58

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA****P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SOLANO COUNTY T TC**

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

## Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).**Juvenile Reentry Grant Special Account Apportionment per SB 1020****Fiscal Year: 2013****Collection Period:** 03/16/2014      **To** 04/15/2014**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 5,652.27   |
| Juvenile Reentry Grant County Percentages | 1.47556624 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$5,652.27</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$5,652.27</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$55,135.51</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 8,514.02   |
| Juvenile Reentry Grant County Percentages | 2.22264745 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$8,514.02</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$8,514.02</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$83,050.70</b> |
|--------------------|--------------------|



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

Juvenile Reentry Grant Special Account Apportionment per SB 1020

Fiscal Year: 2013

Collection Period: 03/16/2014 To 04/15/2014

Payment Calculations:

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 9,769.90   |
| Juvenile Reentry Grant County Percentages | 2.55050614 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$9,769.90</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$9,769.90</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$95,301.35</b> |
|--------------------|--------------------|

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,130.45   |
| Juvenile Reentry Grant County Percentages | 0.29511325 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,130.45</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,130.45</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$11,027.10</b> |
|--------------------|--------------------|

**CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA****P O BOX 942850, SACRAMENTO, CA 94250-0001****REMITTANCE ADVICE**

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA

CA 93291

**Financial Activity****Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).**Juvenile Reentry Grant Special Account Apportionment per SB 1020****Fiscal Year: 2013****Collection Period:** 03/16/2014      **To** 04/15/2014**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 5,324.49   |
| Juvenile Reentry Grant County Percentages | 1.38999687 |

**Gross Claim** **\$5,324.49****Net Claim / Payment Amount** **\$5,324.49****YTD Amount:** **\$51,938.16**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

Juvenile Reentry allocation amount. 565.23

Juvenile Reentry Grant County Percentages 0.14755662

**Gross Claim** **\$565.23**

**Net Claim / Payment Amount** **\$565.23**

**YTD Amount:** **\$5,513.55**

For assistance, please call: Erika Bosnich at (916) 323-2892

4/21/2014

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300334A

PAYMENT ISSUE DATE: 04/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Allocation of Juvenile Reentry Grant Special Account funds per Government Code Section 30028(b).

Per schedule from the Department of Finance.

To be deposited in the County Local Revenue Fund 2011, Juvenile Justice Account.

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html).

**Juvenile Reentry Grant Special Account Apportionment per SB 1020**

**Fiscal Year: 2013**

**Collection Period:** 03/16/2014      **To** 04/15/2014

**Payment Calculations:**

|   |            |
|---|------------|
| Juvenile Reentry allocation amount.       | 1,712.20   |
| Juvenile Reentry Grant County Percentages | 0.44698203 |

|                    |                   |
|--------------------|-------------------|
| <b>Gross Claim</b> | <b>\$1,712.20</b> |
|--------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Net Claim / Payment Amount</b> | <b>\$1,712.20</b> |
|-----------------------------------|-------------------|

|                    |                    |
|--------------------|--------------------|
| <b>YTD Amount:</b> | <b>\$16,701.78</b> |
|--------------------|--------------------|